20090024966 01/21/2009 ER \$40.00

DEED S

NOTICE OF CONFIDENTIALITY RIGHTS: IF YOU ARE A NATURAL PERSON, YOU MAY REMOVE OR STRIKE ANY OF THE FOLLOWING INFORMATION FROM THIS INSTRUMENT BEFORE IT IS FILED FOR RECORD IN THE PUBLIC RECORDS: YOUR SOCIAL SECURITY NUMBER OR YOUR DRIVER'S LICENSE NUMBER.

DEED WITHOUT WARRANTY

Date:

James 20 2009

Grantor:

City of Pasadena, Texas, a Home Rule Municipal Corporation

Grantor's Mailing Address (including county): City Hall, 1211 Southmore

Pasadena, Harris County, Texas 77502

Grantee: US Oll Recovery #2 LLP, a Texas limited liability Partnership

Grantee's Mailing Address (including county): 400 North Richey Street

Pasadena, Harris County, Texas 77506

Consideration: Ten and No/100 (\$10.00) and other good and valuable consideration, receipt and sufficiency of which are hereby acknowledged.

Property: A 1.776 acre out of the former Vince Bayou Wastewater Treatment Plant, Northeast corner of North Richey Street and proposed Pitts Street and West of Vince Bayou and more fully described at Exhibit "1" attached hereto.

The conveyance is made by Grantor and accepted by Grantee subject to all
valid and subsisting conditions, covenants, restrictions, reservations,
exceptions, rights-of-way and easements whether of record or not, and all
laws, regulations, and restrictions, including building and zoning ordinances,
of municipal or other governmental authorities applicable to and enforceable
against the above-described Property.

Exhibit "A"

After recording return to:

Chicago Title - Fountainview 5858 Westheimer, Suite 850 Houston, Texas 77057, File 4775 > 3



- Grantor reserves and excepts for itself, its successors and assigns, and its predecessors in title in accordance with their respective interest of record, all oil, gas and other minerals on, in and under the above-described Property.
- 3. The Property is conveyed in its "as is" condition existing on the date of this conveyance.
- 4. Grantor makes no warranty or guarantee as to, or concerning, the suitability of the Property for any particular application or use or the current environmental condition of the Property, nor does it make any warranty. By accepting and filing this Deed, Grantee acknowledges that it has investigated the Property and accepts the Property in the current condition, including, specifically, its current environmental condition.
- 5. Grantee acknowledges that the Property described herein may have been used in connection with municipal sewage treatment operations, including the storage, transfer and disposal of raw municipal sewage and that such sewage products, or derivatives may have been spilled, leaked, or otherwise discharged onto or into the Property. Equipment and sites may contain asbestos, hazardous substances, or Naturally Occurring Radioactive Material ("NORM"); and NORM-containing material and other waste or hazardous substances may be buried, have come into contact with the soil, or otherwise have been disposed of on the Property. Grantee understands that special procedures may be required for the remediation, removal, transportation, or disposal of the wastes, asbestos, hazardous substances, and NORM from the equipment and Property. Grantee assumes all liability when such activities are performed by or on behalf of Grantee.
- 6. In consideration of the purchase price and for other valuable consideration, Grantee releases and forever discharges Grantor and its employees, agents, servants, representatives, successors, and assigns from, and covenants not to sue Grantor or its employers, agents, servants, representatives, successors, or assigns regarding, all liabilities, claims, demands, or causes of action at law



or in equity for injury (including death), destruction, loss or damage of any kind or character, arising from any condition of the Property, including environmental conditions, or relating to Grantee's acquisition, ownership, or use of the Property, regardless of whether the liability, claim, demand, or cause of action was known or unknown, foreseeable or unforeseeable, on the effective date of this Deed. Grantee's release, discharge, and covenant not to sue includes liabilities, claims, demands, or causes of action resulting in any way and in whole or in part from the negligence or strict liability of Grantor or its employees, agents, servants, representatives, successors, or assigns.

Grantor, for the consideration and subject to the reservations from and exceptions to conveyance, conveys together with all the improvements thereon to Grantee the Property without express or implied warranty, and all warranties that might arise by common law or by statute are excluded.

When the context requires, singular nouns and pronouns include the plural.

IN WITNESS WHEREOF, Grantor has executed this deed this 20 day of January, 2009, but EFFECTIVE as of the 20 day of January, 2009.

CITY OF PASADENA, TEXAS, 10

A Home Rule Municipal Corporation

Johnny isbell, its Mayor

MAPHAL IC

Accepted this _	مح	_day of
Januar		2009 ر

US Oil Recovery #2 LLP, a Texas Limited liability partnership

2EE

Ву:

Genssler Environmental Holdings, LLC a Texas limited liability company, its

Managing Paritner

Ву:_

Klaus Gengeler, its President

THE STATE OF TEXAS

COUNTY OF HARRIS

PHYLLIS J. OCEAN otary Public, State of Texas My Commission Expires

June 14, 2009

This instrument was acknowledged before me on this the day of day of 2009, by Johnny Isbell, as Mayor of the CITY OF PASADENA, TEXAS, a Home Rule Municipal Corporation, on behalf of said corporation.

NOTARY PUBLIC IN AND FOR

THE STATE OF TEXAS

Printed Name: Phyllis J. Occav

Commission Expires:_

(ACKNOWLEDGMENT CONTINUED ON PAGE 5)

MITALUS

THE STATE OF TEXAS

COUNTY OF HARRIS

This instrument was acknowledged before me on this the <u>co</u> day of <u>Journal</u> 2009, by Klaus Genssler, as President of Genssler Environmental Holdings, LLC, a Teas limited liability company, acting in its capacity as Managing Partner of US Oil Recovery #2 LLP, a Texas limited liability partnership.

PHYLLIS J. OCEAN
Notary Public, State of Texas
My Commission Expires
June 14, 2009

NOTARY PUBLIC IN AND FOR

THE STATE OF TEXAS

Printed Name: Phyllis J. Ocear Commission Expires: 6-14-2009

NH KÝ

REMAINDER VINCE BAYOU WEST EXHIBIT 1

Being 1.776 acres of land out of Lot 12, Outlot 28 Pasadena Townsite as recorded in volume 93, page 21 Harris County deed Records (H.C.D.R.), located in the William Vince Survey, Abstract D 78, Pasadena, Harris County, Texas and being more particularly described as follows:

COMMENCING at a found five eighths inch iron rod with cap stamped "Weiser" marking the intersection of the east line of North Richey Street (40 feet wide) and the south line of Port Terminal Rail Road (100 feet wide) (Basis of bearings shown hereon are based on the Texas State Plane Coordinate System, South Central zone 4204, NAD 83. All coordinates hereon were calculated using horizontal surface distances);

THENCE, South 02 degrees 30 minutes 06 seconds East, along the east line of said North Richey Street, for a distance of 349.45 feet to a set five eighths inch iron rod with cap stamped "CCI" for the POINT OF BEGINNING;

- 1. THENCE, North 42 degrees 29 minutes 44 seconds East, over and across said Lot 12, Outlot 28, for a distance of 78.24 feet to a set five eighths inch iron rod with cap stamped "CCI":
- 2. THENCE, North 87 degrees 28 minutes 42 seconds East, continuing over and across said Lot 12, Outlot 28, a distance of 145.76 feet to a found five eighths inch iron rod with cap stamped "WEISER" in the west line of a Harris County Flood Control parcel (variable width) Vince Bayou I 100-00-00;
- 3. THENCE, South 32 degrees 02 minutes 06 seconds East, along the said west line of said Vince Bayou, a distance of 59.39 feet to a found five eighths inch iron rod;
- 4. THENCE, South 47 degrees 04 minutes 20 seconds East, continuing along the said west line of said Vince Bayou, a distance of 99.54 feet to a found five eighths inch iron rod;
- 5. THENCE, South 41 degrees 58 minutes 27 seconds East, continuing along the said west line of said Vince Bayou a distance of 53.22 feet to a found five eighths inch iron rod in the north line of West (Richey) Tunnel Access Road (variable width);
- 6. THENCE, South 47 degrees 40 minutes 28 seconds West, along the said north line of West (Richey) Tunnel Access Road, a distance of 68.47 feet to a found "X" in concrete;
- 7. THENCE, South 47 degrees 20 minutes 37 seconds East, continuing along the said north line of West (Richey) Tunnel Access Road, a distance of 19.83 feet to a set five eighths inch iron rod with cap stamped "CCP";
- 8. THENCE, South 42 degrees 37 minutes 18 seconds West, continuing along the said north line of West (Richey) Tunnel Access Road, a distance of 17.65 feet to a found five eighths inch iron rod;

8 vs

- 9. THENCE, South 40 degrees 59 minutes 53 seconds West, continuing along the said north line of West (Richey) Tunnel Access Road, a distance of 79.46 feet to a found TxDot monument in the north line of Pitts Street (50 feet wide);
- 10. THENCE, South 87 degrees 27 minutes 02 seconds West, along said north line of said Pitts Street, a distance of 228.18 feet to a set five eighths inch iron rod with cap stamped "CCP" in the east line of said North Richey Street;
- 11. THENCE, North 02 degrees 30 minutes 06 seconds West, along said east line of North Richey Street, a distance of 236.48 feet to the POINT OF BEGINNING;

20090024966
Pages 8
01/21/2009 10:32:16 AM
e-Filed & e-Recorded in the
Official Public Records of
HARRIS COUNTY
BEVERLY KAUFMAN
COUNTY CLERK
Fees 40.00

RECORDERS MEMORANDUM
This instrument was received and recorded electronically and any blackouts, additions or changes were present at the time the instrument was filed and recorded.

Any provision herein which restricts the sale, rental, or use of the described real property because of color or race is invalid and unenforceable under federal law.

THE STATE OF TEXAS
COUNTY OF HARRIS
I hereby certify that this instrument was FILED in File Number Sequence on the date and at the time stamped hereon by me; and was duly RECORDED in the Official Public Records of Real Property of Harris County, Texas.



RUN DATE: 09/24/13 09:09:26

CERCLIS DATABASE DATE: 09/24/13 CERCLIS DATABASE TIME: 10:09:26

VERSION: 24.01

PRIMARY RPM:

DB REFRESH DATE: National 9/24/2013 00:19:19

PRODUCTION VERSION

U.S. EPA SUPERFUND PROGRAM

CERCLIS

SCAP-02 Site Summary Report

REGION: 06

SITE NAME: SOLICO COMPANY

CITY:

PRIMARY OSC: McAteer, Mike

SITE ASSESSMENT MANAGER:

ALBUQUERQUE

ST: NM

FED FAC: No

EPA ID:

SSID: NMN000607,077

ARCHIVE: No

A6X1 SITE CATEGORY:

SECTION CODE: Unassigned

PAGE:

ENFORCEMENT SENSITIVE INFORMATION

********* FOR INTERNAL USE ONLY *********

SITE ID: 0607077

NPL STATUS: N

NON-NPL STATUS: Rmvl Only Site (No Site Assess Work Needed)

Action/ OU Subaction 00 SITEWIDE	<u>LD</u>	Take Over	Q C U R A I L	Plan Start	Actual Start	Plan Comp	Actual Comp	Prior Yr Obl (000)	Current Yr Obi (000)	Plan Yr Obl F (000) T		Plan Cntr Veh	Plan	Fund Stat	Bud Src Code SCAP Notes	<u>-</u>
00 RVL SRCH	RP001 FE		NF		08/01/11	09/30/11	08/25/11	0	. 0						Grace not ID'ed	
00 RMVL	RV001 F		C 1	03/30/12	01/12/12	03/30/13	02/10/12	26	0							
00 Act Memo	AM001 F					09/30/13		0	0							
00 PRP SRCH	QV001 FE					06/30/13	03/20/13	0	. 0						Solico search/GNL	
** END OF SITE SUMN	1ARY **			·				26	0	0 0 0	B P					

TOTAL NUMBER OF SITES IN REPORT:

. offer

Herminia Falacio, M.D., M.P.II. Executive Director (713) 419-6000 Fax. (713) 419-6060



Public Health & Environmental Services
Pollution Control Division
107 North Munger, P.O. Box 6031
Pasadena, Texas 77506

Rob Barrett, M.S. Detector Pollution Control (715) 920-2131 Fax (713) 477-8963

May 15, 2003

VIOLATION NOTICE

City of Pasadena P. O. Box 672 Pasadena, TX 77501

Attn: Office of the Mayor

Gentlemen:

The circumstances described below constitute a violation of Chapter 26 of the Texas Water Code. You are requested to inform this office in writing within ten (10) days of the steps being taken to eliminate the cause of this violation and to prevent recurrence. If the services of an independent laboratory or consultant have been used in making your response, please provide us with names and addresses.

NAME OF OFFENDER:

City of Pasadena - Vince Bayou

PERSON CONTACTED:

Ralph Chavez

NATURE OF VIOLATION:

On May 6, 2003 at 2:40 p.m., W. C. Kirkpatrick of this office collected a sample from the Pasadena Vince Bayou Wastewater Treatment Plant - Outfall 001. Analysis of this sample using accepted analytical methods determined the following violation of discharge permit number WQ10053-05:

ITEM	CONCENTRATION	MAXIMUM <u>LIMIT</u>
Chlorine after dechlorination	0.28 mg/l	0.10 mg/l

VIOLATION NOTICE City of Pasadena May 15, 2003 Page 2

Under the Texas Water Code, you are subject to civil penalties of \$50 to \$25,000 per day and/or criminal penalties of \$500 to \$100,000 per day or more for each violation. A case by case review is conducted when each Violation Notice is issued. The ultimate disposition of each case is dependent upon factors such as the nature, magnitude and duration of the violation, steps taken to mitigate the violation, previous violations, and the contents of any response received. In the event that further enforcement action is appropriate, this office may file criminal charges in County Criminal Court, or request that the County Attorney file a civil suit in the Harris County. Civil District Courts, or both, as provided by law. Should you have any questions concerning this Violation Notice, or wish to arrange a conference to discuss any compliance plan, please call Chris Barry at (713) 920-2831.

Sincerely.

R. S. Barrett

Pollution Control Division

Public Health & Environmental Services

CB/ljg

, -

ST Environmental Services 3512 E. Pasadena Freeway Pasadena, TX 77503 June 11, 2003

Rob Barrett, M.S.
Director
Pollution Control Division
Harris County Public Health & Environmental Svcs
P.O. Box 6031
Pasadena, TX 77506



Severn Trent Services, Inc. Environmental Services Group 3512 Pasadena Freeway Pasadena, TX 77503

Tel 713-477-5858 Fax 713-475-0501

RE:

Violation Notice (Dated 5/15/03)

City of Pasadena - Vince Bayou WWTP TNRCC Permit #: WQ0010053-005

Dear Mr. Barrett:

On May 6, 2003, W. C. Kirkpatrick of your office collected an effluent sample at the above referenced facility. Analysis of the sample indicated a higher concentration of chlorine than is permitted.

Mr. Kirkpatrick informed the plant operator, Ralph Chavez, who conducted a chlorine analysis of his own shortly thereafter. His results at that time, and two hours earlier, were within permitted limits. In order to confirm Mr. Chavez's results, a set of chlorine standards were purchased from The Hach Company. Results of the standards comparison indicate the colorimeter is reading chlorine residuals accurately.

Please contact me at (713) 477-5856 if I may be of further assistance.

Sincerely,

SEVERN TRENT SERVICES, INC.

Richard Neely

Assistant Project Manager

Pasadena Project

cc: Robin Green - Public Works Director, City of Pasadena

AGENDA REQUEST

	AGEND.	A REQUEST	5 01
ORDINANCE	RESOLUTI	on 2K	NO: 2008-296
CAPTION: Request to approve the sa Bayou Wastewater Treatmen North Richey St.; Pasaden dollars (\$200,000.00) for dollars (\$345,000.00) for Treatment Agreement with	t Plant Facil a, TX 77506, tract one, a tract two; a	lity to U.S. Oil Red for the sum of two and three hundred fo and provide for a re	overy #2 LLP; 400 hundred thousand orty-five thousand
RECOMMENDATIONS & JUSTIFI Staff solicited offers to located at the Old Vince 2008. The highest offer will in addition to the sale of to replace the contract bordinance 2005-156 and Ontermination. This contract under terms defined in the	purchase one Bayou Wastewayas submitted of the two tracetween the Circlinance 2008 at will allow	by U.S. Oil Recoverants of land, this of the land, this of the land, the land and the land and the land are land to continuation of	Facility in April of Ty. Ordinance shall serve USOR designated by the same of
		(IF ADDITIONAL SPACE IS RE	QUIRED, PLEASE ATTACH SECOND PAGE)
COST: ACCOUNT NUMBER(S):	TASK NO		DGETED: YES NO NO Public Works/Purch.
Rold Mund		COUNC	IL ACTION
	11/12/2008	FIRST READING:	FINAL READING:
Kary-Folis- PURCHASING DEPARTMENT		MOTION /	Brancer
APPROVED:		t ,	
CONTROLLER CERTIFICATION	ī	BMINON SECOND	Cuyten
CITY ATTORNEY		11-18-08 DATE	<u>//- 25-08</u> date
~ Dem	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		

DEFERRED:

ordinance no. 2008- <u>296</u>

An Ordinance accepting the highest bid and authorizing the City of Pasadena to sell real estate property located at the Old Vince Bayou Wastewater Treatment Plant facility to U. S. Oil Recovery #2 LLP, 400 North Richey Street, Pasadena, Texas 77506, said property consisting of 1.776 acres out of the former Vince Bayou Wastewater Treatment Plant, Northeast corner of North Richey Street and proposed Pitts Street for the amount of Two Hundred Thousand and No/100 (\$200,000) Dollars; and 3.075 acres out of the former Vince Bayou Wastewater Treatment Plant, North side of West Richey Access Road, East side of Vince Bayou for the amount of Three Hundred Forty-Five Thousand and No/100 (\$345,000) Dollars, for a total amount of Five Hundred Forty-Five Thousand and No/100 (\$545,000) Dollars; and authorizing the replacement of the Contract between the City of Pasadena and U.S. Oil Recovery designated by Ordinance 2005-156 and Ordinance 2008-23.

WHEREAS, the City offered for sale to the general public City land and improvements described as (Tract 1) 1.776 acres out of the former Vince Bayou Wastewater Treatment Plant, Northeast corner of North Richey Street and proposed Pitts Street; and (Tract 2) 3.075 acres out of the former Vince Bayou Wastewater Treatment Plant, North side of West Richey Access Road, East side of Vince Bayou; and

WHEREAS, the City of Pasadena determines the necessity for the sale of and has advertised for bids and U. S. Oil Recovery #2 LLP has submitted the highest bid for the land and improvements; and

WHEREAS, such bid exceeds the appraised value for such land and improvements; and

WHEREAS, the City and U.S. Oil Recovery desire to replace

the contract designated by Ordinance 2005-156 and Ordinance 2008-23; and

WHEREAS, the offeror has agreed to extend the offer of purchase through April 28, 2009 as evidenced by attachment hereto and the City hereby agrees to same; and

WHEREAS, the construction of the former Vince Bayou Plant was partially funded under Grant C-48179 by the United States Environmental Protection Agency ("EPA"); and

WHEREAS, the City selects to use the net proceeds of sale in the City's capital improvements program for its own wastewater treatment system including rehabilitating the City's sewers and wastewater pumping stations as authorized by the EPA upon such sale; NOW, THEREFORE,

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF PASADENA:

SECTION 1. That the City Council hereby adopts the preamble to this Ordinance.

SECTION 2. That the City accepts the highest bid in the total amount of Five Hundred Forty-Five Thousand and No/100 (\$545,000) Dollars from U. S. Oil Recovery #2 LLP for the purchase of land and improvements on two tracts of real property described as Tract 1 consisting of 1.776 acres out of the former Vince Bayou Wastewater Treatment Plant, Northeast corner of North Richey Street and proposed Pitts Street; and Tract 2 consisting of 3.075 acres out of the former Vince Bayou Wastewater Treatment Plant, North side of

West Richey Access Road, East side of Vince Bayou, and authorizes the sale to U. S. Oil Recovery #2 LLP of Tract 1 for Two Hundred Thousand and No/100 (\$200,000) Dollars and Tract 2 for Three Hundred Forty-Five Thousand and No/100 (\$345,000) Dollars for a total price of Five Hundred Forty-Five Thousand and No/100 (\$545,000) Dollars.

SECTION 3. That the Contract approved by Ordinance 2005-156 and Ordinance 2008-23 shall be replaced by the Wastewater Treatment Agreement attached hereto as Exhibit "B" and hereby authorized and approved.

<u>SECTION 4.</u> That the Mayor or his authorized designee is hereby authorized to execute for and on behalf of the City all documents as appropriate for the conveyance of such real property as described in the attached exhibit "A".

SECTION 5. That the City Council officially determines that a sufficient written notice of the date, hour, place and subject of this meeting of the City Council was posted at a place convenient to the public at the City Hall of the City for the time required by law preceding this meeting, as required by the Open Meetings Law, Chapter 551, Texas Government Code; and that this meeting has been open to the public as required by law at all times during which this ordinance and the subject matter thereof has been discussed, considered and formally acted upon. The City Council further confirms such written notice and the contents and posting thereof.

PASSED ON FIRST READING by the City Council of the City of
Pasadena, Texas in regular meeting in the City Hall this the
18th day of November, A.D., 2008.
APPROVED this the 18th day of Movember, A.D., 2008.
Chan Spell
OF THE CITY OF PASADENA, TEXAS
ATTEST: APPROVED:
LINDA RORICK CITY SECRETARY CITY ATTORNEY
CITY OF PASADENA, TEXAS CITY OF PASADENA, TEXAS
PASSED ON SECOND AND FINAL READING by the City Council of the
City of Pasadena, Texas in regular meeting in the City Hall
this the 25th day of Movember, A. D., 2008.
APPROVED this the 25th day of Mavember, A.D., 2008.
Con Social
OF THE CLTY OF PASADENA, TEXAS
ATTEST: APPROVED:
LINDA RORICK LEE SLARK
TITO OUT - TITO
CITY SECRETARY CITY ATTORNEY CITY OF PASADENA, TEXAS CITY OF PASADENA, TEXAS



CITY OF PASADENA

OFFER TO PURCHASE REAL PROPERTY Sealed Offer Number 08-009

The undersigned Offeror agrees to purchase the Property in compliance with the terms, conditions, and procedures set forth in Request for Offers 08-009, and certifies that the offer listed below will be extended through April 28, 2009.

Amount of Offer: Tract 1: \$200,000.00

Tract 2: \$345,000.00

Signature of Certifying Corporate Offeror

Mlaus Genssler, Presid Printed Name of Certifying Corporate Offeror



Purchasing Department 1211 Southmore, Suite 201 Pasadena, Texas 77502 713-475-5532 FAX: 713-472-0144

SUBMIT TO: CITY OF PASADENA CITY SECRETARY'S OFFICE 1211 SOUTHMORE, SUITE 1 PASADENA, TX 77502	.15	Req	Request For Offer (RFO)							
MAILING DATE		TITLE		NUMBER	CLOSING DATE & TIME					
April 4, 2008		Tracts of Land at Wastewater Treatn		08-009	Monday, April 28, 2008 4:00pm					
	P	RE-OFFER DATE, TIM	E AND LOCATION							
		N/A								
NAME OF PARTNERSHIP, CO	DRPORATION (OR INDIVIDUAL	TAXPAYER IDEN	ITIFICATION	N NUMBER					
MAILING ADDRESS			(b) (6)							
MAILING ADDRESS			NO OFFER: If no	ot submitting	g an Offer, state reason					
400 Nov th R	بالمدامة	Street	below and retur	n one copy o	of this form					
CITY-STATE-ZIP										
Pasadena, Tx										
PH:	7 7 3 0		EMAIL:							
713- 473	0013	*.		a) usai	TOP COUNTY COM					
FX:	<u> </u>		WEB ADDRESS:							
713- 472 5	5668		WEB ADDRESS: WWW. usoil recovery. com							
TOTAL OFFER AMOUNT			- 	VIII VEC	every. com					
\$ TRACT # 1-200,00	O TRACT	*2 345000	,							
Offers are firm for Acceptanc Yes X No Other	e for 90 days									
	for the same p	property, and is in al	ll respects fair an	d without co	ith any corporation, firm, or ollusion or fraud. I agree to Offeror.					
AUTHORIZED SIGNA	TURE	D	ATE	PRINTE	D NAME/TITLE					
L. L.			108	*	henseler, President					
Please in Addendum #1		t apply. I acknowled #2								

Please note the following:

- This page <u>must be completed and returned</u> with your offer Offers must be submitted in a sealed envelope, marked with offer number & closing date. Offers received after the above closing date and time will not be accepted.

Attachment A CITY OF PASADENA

OFFER TO PURCHASE REAL PROPERTY Sealed Offer Number 08-009

The undersigned Offeror agrees, if the City awards the purchase to the undersigned Offeror within one hundred twenty (120) calendar days after the date the offers are opened by the City, to purchase the Property in compliance with the terms, conditions and procedures set forth in this Request for Offer.

Amount of Offer: Purchase Price Tract 1: \$200,000	
Purchase Price Tract 2: \$ 345,000	
(Transfer offer amount(s) to front page of RFO)	
The instrument of conveyance should name the following Grantee(s):	
Offeror is: () Individual () Partnership () Trustee () Corporation	
Name: US Oil Recovery #2 LLP	
Street: 400 North Richey Street	
City: Pasadena, Tx 77506	<u> </u>
Telephone: 713 - 473 0013	
Signature:	
Signer's Name & Title: Kldus Genssler, President	
CERTIFICATE OF CORPORATE OFFEROR	· · · · · · · · · · · · · · · · · · ·
To be completed by Corporate Official other than the person signing offer above.	
I, certify that I am Secretary (OFFICIAL TITLE) of the Corporati	ion named as
Offeror herein; that Klaus Gensslev who signed this offer on	behalf of the
Offeror, was then President of the said Corporation: that	said offer was
duly signed for and on behalf of said Corporation by authority of its governing body is within the	ne scope of its
corporate Powers.	
(SEAL) Penny An Stelly 4128/08 Sighature of Certifying Corporate Offeror D	ate



400 N. Richey Street Pasadena, Texas 77506 Tel. 713.473.0013 Fax. 713.472.5668

City of Pasadena Purchasing Department 1211 Southmore, Suite 201 Pasadena, Texas 77502

RE: Request for Offer 08-009 - Evidence of Funds

April 28, 2008

To Whom It May Concern:

Our offer is being made in the name of US Oil Recovery #2 LLP, which is an affiliate of US Oil Recovery LP. Please find attached a commitment letter from Frost Bank to support our offer for the above referenced Request for Offer.

If you require further information regarding the Evidence of Funds for our offer, please do not hesitate to contact Mark Wilson at Frost Bank – Clear Lake City office (Tel 713 388 1021).

Regards

US Oil Recovery LP US Oil Recovery #2 LLP

Ву: __

Klaus Genssler, President

10 a

Ciba Specialty Chemicals Corporation



Material Safety Data Sheet

OSHA / ANSI 2003 Compliant

MSDS date: 01-Jul-2004

NFPA Rating:

Health: 1

Flammability: 1

Instability: 0

Special Hazards: -

HMIS Rating:

Health: 1

Flammability: 1

Physical Hazard: 0

Personal Protection: X

ariikoduloranib companyadii kriikaataon

Product Name:

VENCE : S

Product Number:

2295260

Chemical Family:

Cationic Polyacrylamide Emulsion

Intended Use:

Flocculant

Manufacturer/Supplier:

Ciba Specialty Chemicals Corporation

2301 Wilroy Road Suffolk, VA 23434

8:30am - 5pm Phone Number: 1-757-538-3700 MSDS Request Line (voicemail): 1-800-431-2360 Customer Service/Product Information 1-800-322-3885

Emergency 24-Hour Health/Environmental Phone: 1-800-873-1138

EMERGENCY OVERVIEW

Signal Word:

CAUTION

Physical Form:

Liquid

Health:

Contact causes eye imitation. Contact causes skin imitation. Harmful if inhaled.

Physical Hazards:

Slip hazard when wet.

Environmental:

Prevent spillage or leakage into a body of water

OSHA Hazardous Substance:

This material is classified as hazardous under OSHA regulations.

Potential Health Effects:

Inhalation of petroleum vapors may cause central nervous system depression.

Primary Route(s) of Entry:

Ingestion, Skin, Inhalation, Eyes.

ka a milio kara on iine o ramonio nio nanche bilens s

MSDS date: 01-Jul-2004 Product Name: ZETAG 8818

HAZARDOUS COMPONENTS

Components	CAS Number	Weight %
Alcohols, C12-14-secondary, ethoxylated	84133-50-6	<u></u>
DISTILLATES, PETROLEUM, HYDROTREATED LIGHT	64742-47-8	25-30
Ethanaminium, N.N.N-trimethyl-2-[(1-oxo-2-	69418-26-4	39~41
propenyl)oxyl-, chloride, polymer with 2-propenamide		

ASSIRSAMANDANISAS

Eyes: Immediately flush the eye(s) with lukewarm, gently flowing water for 15 minutes or

until the chemical is removed. Get medical attention.

Skin: Wash off immediately with soap and plenty of water. Get medical attention if irritation

occurs. If clothing is contaminated, remove and launder before reuse.

Inhalation: Remove to fresh air, if not breathing give artificial respiration. If breathing is difficult,

give oxygen and get immediate medical attention.

Ingestion: Do not induce vomiting. If vomiting occurs naturally, have casualty lean forward to

reduce the risk of aspiration. Seek medical attention immediately.

ambiras piristring memerkantipas

Fire Fighting Measures: Standard procedure for chemical fires. Cool fire-exposed containers with water.

Suitable Extinguishing Media: Carbon dioxide, dry chemical or foam.

Unsuitable Extinguishing Media: The product becomes slippery when wet. If water is used, restrict pedestrian and

vehicular traffic in areas where slip hazard may exist.

Fire Fighting Equipment: Wear self-contained breathing apparatus and protective suit.

Unusual hazards: Spills can cause very slippery conditions on floors.

Hazardous Combustion

Products:

Burning may produce oxides of carbon or nitrogen.

Cleanup Instructions: Absorb spill with inert material (e.g. dry sand or earth), then place in a chemical

waste container. Wear suitable protective equipment. Should not be released into the

environment.

ALV. VIII LUEVII VEETE EE EE EE EE EE

Handling: As with all industrial chemicals, use good industrial practices when handling. Avoid

eye, skin, and clothing contact. Do not inhale. Do not taste or swallow. Use only

with adequate ventilation. Slip hazard when wet. Clean up spills promptly

Storage: Keep containers tightly closed in a cool, well-ventilated place. Avoid extremes of

temperature. Keep from freezing. Product becomes viscous and difficult to handle

when cold.

Explosion Hazards: None known.

MSDS date; 01-Jul-2004 Product Name: ZETAG 8818

Frost:

Product may freeze; however, it should recover upon warming. Should freezing occur, warm slowly. Thawed product should be thoroughly mixed with low shear agitation prior to use.

For Industrial Use Only

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Exposure Guidelines:

Components	OSHA PEL	OSHA STEL	ACGIH TWA	Ciba/ Manufacturer IEL:
DISTILLATES, PETROLEUM,			200 mg/m ³	(1 Saylers
HYDROTREATED LIGHT 64742-47-8		·.		

Personal Protective Equipment

Eye/Face Protection: Wear splash proof chemical goggles.

Skin Protection: Wear chemical resistant gloves and protective clothing.

Respiratory Protection: Use NIOSH approved respirator as needed to mitigate exposure.

Engineering Controls: Work in well ventilated areas. Do not breathe vapors or mist.

Other Protective Equipment: Eye wash station and safety shower should be available in immediate work area.

Select additional protective equipment based upon potential for exposure.

Physical Form: Liquid

Boiling Point: -100°C (-212°F)
Freezing/Melting Point: Not determined

Solubility in water: Soluble, solubility limited by viscosity

Vapor Density: Not determined

Vapor Pressure: Not determined Specific Gravity: 1.03

pH: 1.03

Percent Volatile:

VOC:

Partition Coefficient (Octanol/Water):

Autoignition Temperature:

Not determined
Not determined
Not determined

Autoignition Temperature: Not determined
Decomposition Temperature: Not determined

Flammability Limits in Air:

Upper Not determined Lower Not determined

Flash point: >93°C (>200°F)

Test Method (for Flash Point): PMCC

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Stability: Stable.

MSDS date: 01-Jul-2004

Product Name: ZETAG 8818

Conditions to Avoid:

Avoid temperature extremes, especially frost and freezing conditions. Avoid static

discharges and sources of ignition.

incompatibility:

Strong oxidizing agents. (may degrade polymer)

Hazardous Decomposition

Products:

No decomposition expected under normal storage conditions.

Possibility of Hazardous

Reactions:

None expected.

TO TO XIGO LOIS GALDINE ORMATION

Acute Oral Toxicity:

Low oral toxicity.

Acute Dermal Toxicity:

Not determined

Acute Inhalation Toxicity:

Not determined

Eye Irritation:

May cause eye imitation.

Skin Irritation:

May cause slight irritation, especially with repeated or prolonged exposure.

Skin Sensitization:

Not determined

Carcinogenicity (IARC; NTP;

OSHA; ACGIH):

None of the components in this product at concentrations greater than 0.1% are

listed by IARC; NTP, OSHA or ACGIH as a carcinogen.

Carcinogenicity Studies:

Not listed as a carcinogen by IARC, NTP, OSHA, or ACGIH.

Mutagenicity:

No data for product.

Reproductive Toxicity:

No data for product.

Teratogenicity:

No data for product.

Neurotoxicity:

Not determined

Subacute Toxicity:

Not determined

Subchronic Toxicity:

Not determined

Chronic toxicity:

Not determined

Absorption / Distribution / Excretion / Metabolism:

Not determined

Additional Information:

Not determined

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Toxicity to Fish:

96 hour LC50 18 mg/L (Rainbow trout) (under static conditions in the presence of

humic acid)

96-hour, NOEC 13 mg/l

MSDS date: 01-Jul-2004 Product Name: ZETAG 8818

Toxicity to Invertebrates:

48 hour < LC50 3.1 mg/L (Daphnia magna) (under static conditions in the presence

of humic acid)

Toxicity to Algae:

Not determined

Toxicity to Sewage Bacteria:

Not determined

Activated Sludge Respiration

Inhibition Test:

Not determined

Biochemical Oxygen Demand

(BOD):

Not determined

Chemical Oxygen Demand

(COD):

Not determined

Total Oxygen Demand (TOD):

Not determined

Biodegradability:

Not determined

Bioaccumulation:

Not determined

Additional Environmental Data:

This product contains cationic polymer(s) that may be toxic to aquatic organisms when tested in pure (distilled) water. Toxicity is greatly reduced by particles in natural

water.

William Service of the particular series of the

Waste Disposal:

Dispose in accordance with local, state, provincial and federal regulations.

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U.S. Department of Transportation (DOT):

Not regulated for this mode of transport.

DOT (Bulk) Oil Statement:

This product is considered to be an oil per the definitions in 49 CFR 130.2. If packed in a container with a capacity of 3,500 gallons or more, the Communication Requirements at 49 CFR 130.11 and the Response Plan Requirements at 49 CFR 130.31 and 130.33 apply to Domestic transportation by motor vehicles and rolling stock.

Notification of releases to the National Response Center (NRC), 800-424-8802, may be necessary. In the Washington, DC metropolitan area, call 202-426-2675.

International Maritime Dangerous Goods (IMDG):

Not regulated for this mode of transport.

International Air Transportation Authority (IATA):

Not regulated for this mode of transport.

SPECIE CONSTRUCTION OF THE PROPERTY OF

Federal Regulations

OSHA Hazardous Substance:

This material is classified as hazardous under OSHA regulations

Clean Air Act - Hazardous Air Pollutants (HAP): This product contains the following Hazardous Air Pollutants (HAP), as defined by the U.S. Clean Air Act Section 112 (40 CFR 61).

Components	CAA Section 112 Statutory Hazardous Air Pollutants
2-propenamide	Listed:
79-06-1	

Clean Air Act - Volatile Organic Compounds (VOC): This product contains the following SOCMI Intermediate or Final Volatile Organic Compounds (VOC), as defined by the U.S. Clean Air Act Section 111 (40 CFR 60.489).

Components	CAA Section 111 Volatile Organic Compounds
2-propenamide	Listed.
79-06-1	
Poly(oxy-1,2-ethanediyl), alphahydro- lomegahydroxy- 25322-68-3	Listed.
2-Propanol	Listed.
67-63-0	
Hexanedioic acid	Listed
124-04-9	

Clean Air Act - Ozone Depleting Substances (ODS): This product neither contains, nor was manufactured with, a Class I or Class II ozone depleting substance (ODS), as defined by the U.S. Clean Air Act Section 602 (40 CFR 82, Subpt. A, App. A+B).

Clean Water Act - Priority Pollutants (PP): This product does not contain any priority pollutants listed under the U.S. Clean Water Act Section 307 (2)(1) Priority Pollutant List (40 CFR 401.15).

Resource Conservation and Recovery Act (RCRA): Not a hazardous waste under RCRA (40 CFR 261.21).

SARA Section 302 Extremely Hazardous Substances (EHS): This product contains the following component(s) regulated under Section 302 (40 CFR 355) as Extremely Hazardous Substances.

Components	i.	Section 302	Extremely	Hazardo	ous Sub	stances	(EHS)	in a second
2-propenamide				Listed.			7	- 1,
79-06-1 (0-0.1 %)	 							

SARA Section 304 CERCLA Hazardous Substances: This product contains the following component(s) regulated under Section 304 (40 CFR 302) as hazardous chemicals for emergency release notification ("CERCLA" List).

MSDS date: 01-ful-2004 Product Name: ZETAG 8818

Components	Section 304 CERCLA Hazardous Substances	CERCLA Reportable Quantity		
2-propenamide 79-06-1 (0-0.1 %)	Listed.	5000 LBS		
Hexanedioic acid 124-04-9 (0.88 - 0.98 %)	Listed.	5000 LBS		

SARA Section 311/312 Hazard Communication Standard (HCS): This product is regulated under Section 311/312 HCS (40 CFR 370), Acute (immediate) health hazard.

SARA Section 313 Toxic Chemical List (TCL): This product does not contain any components reportable under Sec 313 (40 CFR 372).

TSCA Section 8(b) Inventory Status: All component(s) comprising this product are either exempt or listed on the TSCA inventory.

TSCA Section 5(e) Consent Orders: This product is not subject to a Section 5(e) Consent Order.

TSCA Significant New Use Rule (SNUR): This product is not subject to a Significant New Use Rule (SNUR).

TSCA Section 5(f): This product is not subject to a Section 5(f)/6(a) rule.

TSCA Section 12(b) Export Notification: This product does not contain any component(s) that are subject to a Section 12(b) Export Notification

State Regulations

California Proposition 65:

This product contains the following component(s) currently on the California list of Known Carcinogens and Reproductive Toxins.

	Control of the second
Components	California Proposition 65
2-propenamide	Carcinogenic.
79-06-1	

Pennsylvania Right-To-Know:

This product contains the following component(s) which are subject to Pennsylvania Right-to-Know disclosure requirement.

Components	CAS Number	Pennsylvania Right-to-Know
DISTILLATES, PETROLEUM, HYDROTREATED LIGHT	64742-47-8	Not Listed.
Ethanaminium, N.N.N-trimethyl-2-[(1-oxo-2-propenyl)oxy]-, chloride, polymer with 2-propenamide	69418-26-4	Not Listed.
Water	7732-18-5	Not Listed.

International Regulations

Chemical Weapons Convention (CWC): This product does not contain any component(s) listed under the Chemical Weapons Convention Schedule of Chemicals.

Domestic Substance List (DSL) Status: All components are listed on the DSL.

MSDS date: 01-Jul-2004 Product Name: ZETAG 8818

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Reason for revision:

New MSDS format.

Product Safety & Regulatory (PS&R) contact:

Leon Knight (757) 538-5126

Trademark Acknowledgement: Zetag is a Registered Trademark of Ciba Specialty Chemicals

Disclaimer: The information contained herein is based upon data believed to be correct. However, no guarantee or warranty of any kind, expressed or implied, is made with respect to such data or information. The user is responsible for determining whether the product is suitable for its intended conditions of use.

RUN DATE: 09/24/13 09:10:45

CERCLIS DATABASE DATE: 09/24/13 CERCLIS DATABASE TIME: 10:10:45

VERSION: 24.01

DB REFRESH DATE: National 9/24/2013 00:19:19

PRODUCTION VERSION U.S. EPA SUPERFUND PROGRAM

CERCLIS

SCAP-02 Site Summary Report

REGION: 06

SITE NAME: SOUTHWEST VERMICULITE COMPANY

CITY: PRIMARY RPM:

ALBUQUERQUE

ST: NM

FED FAC: No

SSID:

A6Q8

SITE CATEGORY:

EPA ID:

NMN000607041

ARCHIVE: No

SECTION CODE: Unassigned

PAGE:

ENFORCEMENT SENSITIVE INFORMATION ******* FOR INTERNAL USE ONLY ********

PRIMARY OSC: McAteer, Mike SITE ASSESSMENT MANAGER:

SITE ID: 0607041

NPL STATUS: N

NON-NPL STATUS: Rmvl Only Site (No Site Assess Work Needed)

Action/ OU Subaction	<u>LD</u>	Take Over	Q C U F A I		Actual Start	Plan Comp	Actual Comp	Prior Yr Obl (000)	Current Yr Obl (000)		Fin Spc Typ Acc	Plan Cntr Veh	Plan	Bud Fund Src Stat Code SCAP Notes
00 SITEWIDE														·
00 RVL SRCH	RP001 FE		NF		03/20/11	09/30/11	08/25/11	0	0					Grace not ID-ed
00 RMVL	RV001 F		C 1	03/30/12	01/12/12	03/30/13	02/10/12	0	0					
00 Act Memo	AM001 F					09/30/13		0	0					
								0	0	0				
** END OF SITE SUMN	IARY **									0	В			
										0	Р			

TOTAL NUMBER OF SITES IN REPORT: 1

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY



IN THE MATTER OF AN	§	BEFORE THE
ENFORCEMENT ACTION	§	
CONCERNING	§	
THE CITY OF PASADENA	Š	
TEXAS POLLUTANT DISCHARGE	§ ·	TEXAS COMMISSION ON
ELIMINATION SYSTEM ("TPDES")	§	
PERMIT NO. 10053-005	§	•
REGULATED ENTITY ID NO.	§	
RN101609584	§	ENVIRONMENTAL QUALITY

AGREED ORDER DOCKET NO. 2003-1017-MWD-E

At its MAY 1 1 2005 agenda, the Texas Commission on Environmental Quality ("the Commission" or "TCEQ") considered this agreement of the parties, resolving an enforcement action regarding the City of Pasadena ("the City") under the authority of TEX. WATER CODE chs. 7 and 26. The Executive Director of the TCEQ, through the Enforcement Division, and the City presented this agreement to the Commission.

The City understands that it has certain procedural rights at certain points in the enforcement process, including, but not limited to, the right to formal notice of violations, notice of an evidentiary hearing, the right to an evidentiary hearing, and a right to appeal. By entering into this Agreed Order, the City agrees to waive all notice and procedural rights.

It is further understood and agreed that this Order represents the complete and fully-integrated settlement of the parties. The provisions of this Agreed Order are deemed severable and, if a court of competent jurisdiction or other appropriate authority deems any provision of this Agreed Order unenforceable, the remaining provisions shall be valid and enforceable. The duties and responsibilities imposed by this Agreed Order are binding upon the City.

The Commission makes the following Findings of Fact and Conclusions of Law:

I. FINDINGS OF FACT

1. The City owns and operates a municipal wastewater treatment facility located on the east and west banks of Vince Bayou, west of McDonald Street and north of West Richey Access Road, Pasadena, Harris County, Texas (the "Facility").

- 2. The City has caused, suffered, allowed or permitted the discharge of any waste or the performance of any activity in violation of Tex. WATER CODE ch. 26 or any rule, permit, or order of the Commission.
- 3. During a record review on July 7, 2003, TCEQ staff documented
 - a. The following permit excursions:

		TSS Daily Maximum	NH3-N Daily Average			•	Daily	Maximum	Total Residual Chlorine (Instantaneous Maximum)
Month/Year	. 15 mg/L	40 mg/L	292 lbs/day	5 mg/L	10 mg/L	584 lbs/day	10 mg/L	25 mg/L	0.099 mg/L
April 2002	С	110 mg/L	e	c	c	c	c	44 mg/L	c
June 2002	c	44 mg/L	c	c	C	c	C	c	С
August 2002	c	c	c	· c	c	c	c	c	1.4 mg/L
December 2002		c	c	c	c	c	c	33.6 mg/L	c
February 2003		40.5 mg/L	1072.1 lbs/day	16.1 mg/L	23.1 mg/L	662.4 lbs/day	c	36.7 mg/L	c
March 2003	15.8 mg/L	61.3 mg/L	979.6 lbs/day	20.5 mg/L	26.4 mg/L	629.9 lbs/day	11.3 mg/L	33 mg/L	c
April 2003	c	c	1046.3 lbs/day	23 mg/L	31.1 mg/L	c	c	41 mg/L	c
May 2003	c	c	1261.3 lbs/day	25.3 mg/L	29.7 mg/L	c	c	C	. с
June 2003	c 	c	1145.5 lbs/day	20.5 mg/L	27.1 mg/L	c	c	c	c
July 2003	С	47 mg/L	888.3 lbs/day	16.9 mg/L	23 mg/L	c	c	С	C

	Legend		ì
Name milligrams per liter pounds per day colonics per 100 milliliters		Abbreviation mg/L lbs/day cfu/100 ml	
total suspended solids 5-day carbonaceous aminonia-nitrogen fecal coliform average	biochemical oxygen demand	TSS BOD, NH3-N FC av.	

b. The City had not submitted written notification that construction of the new wastewater treatment plant was completed by December 24, 2002.

that:

- 4. The City received notice of the violations on October 22, 2003.
- 5. The Executive Director recognizes that the City has, as indicated in a letter from the City dated January 15, 2004, completed construction of a new 14.0 million gallon per day ("MGD") wastewater treatment plant which went into service on January 16, 2004. The new wastewater treatment plant will be receiving inflow from the effluent of the Old Vince Bayou Plant until the Old Vince Bayou Plant is decommissioned.

II. CONCLUSIONS OF LAW

- 1. The City is subject to the jurisdiction of the TCEQ pursuant to Tex. WATER CODE § 7.002 and ch. 26, and the rules of the Commission.
- 2. As evidenced by Finding of Fact No. 3.a., the City failed to meet permitted effluent limits at Outfall 001, in violation of 30 Tex. ADMIN. CODE § 305.125(1); TPDES Permit No. 10053-005, Interim Effluent Limitations and Monitoring Requirements, and Final Effluent Limitations and Monitoring Requirements; and Tex. WATER CODE § 26.121(a).
- 3. As evidenced by Finding of Fact No. 3.b., the City failed to submit written notification to the Water Quality Management Information Systems Team within 14 days that construction of the new wastewater treatment plant was complete, in violation of 30 Tex. ADMIN. CODE § 305.125(1) and (18), and TPDES Permit No. 10053-005, Other Requirements No. 7.
- 4. Pursuant to Tex. WATER CODE § 7.051, the Commission has the authority to assess an administrative penalty against the City for violations of the Texas Water Code and the Texas Health and Safety Code within the Commission's jurisdiction; for violations of rules adopted under such statutes; or for violations of orders or permits issued under such statutes.
- 5. An administrative penalty in the amount of Two Hundred Thirty-Four Thousand Five Hundred Dollars (\$234,500) is justified by the facts recited in this Agreed Order, and considered in light of the factors set forth in Tex. Water Code § 7.053. Two Hundred Thirty-Four Thousand Five Hundred Dollar (\$234,500) shall be conditionally offset by the City's completion of a Supplemental Environmental Project.

III. ORDERING PROVISIONS

NOW, THEREFORE, THE TEXAS COMMISSION ON ENVIRONMENTAL QUALITY ORDERS

1. The City is assessed an administrative penalty in the amount of Two Hundred Thirty-Four Thousand Five Hundred Dollars (\$234,500), as set forth in Section II, Paragraph 5 above, for violations of TCEQ rules and state statutes. The imposition of this administrative penalty and the City's compliance with all the terms and conditions set forth in this Agreed Order completely resolve the violations set forth by this Agreed Order in this action. However, the Commission shall not be

not raised here. Administrative penalty payments shall be made payable to "TCEQ" and shall be sent with the notation "Re: City of Pasadena, Docket No. 2003-1017-MWD-E" to:

Financial Administration Division, Revenues Section Attention: Cashier's Office, MC 214 Texas Commission on Environmental Quality P.O. Box 13088 Austin, Texas 78711-3088

- 2. The City shall implement and complete a Supplemental Environmental Project ("SEP") in accordance with Tex. Water Code § 7.067. As set forth in Section II, Paragraph 5 above, Two Hundred Thirty-Four Thousand Five Hundred Dollars (\$234,500) of the assessed administrative penalty shall be offset with the condition that the City implement the SEP defined in Attachment A, incorporated herein by reference. The City's obligation to pay the conditionally offset portion of the administrative penalty assessed shall be discharged upon final completion of all provisions of the SEP agreement.
- 3. The provisions of this Agreed Order shall apply to and be binding upon the City. The City is ordered to give notice of this Agreed Order to personnel who maintain day-to-day control over the Facility operations referenced in this Agreed Order.
- 4. If the City fails to comply with any of the Ordering Provisions in this Agreed Order within the prescribed schedules, and that failure is caused solely by an act of God, war, strike, riot, or other catastrophe, the City's failure to comply is not a violation of this Agreed Order. The City has the burden of establishing to the Executive Director's satisfaction that such an event has occurred. The City shall notify the Executive Director within seven days after the City becomes aware of a delaying event and shall take all reasonable measures to mitigate and minimize any delay.
- 5. The Executive Director may grant an extension of any deadline in this Agreed Order or in any plan, report, or other document submitted pursuant to this Agreed Order, upon a written and substantiated showing of good cause. All requests for extensions by the City shall be made in writing to the Executive Director. Extensions are not effective until the City receives written approval from the Executive Director. The determination of what constitutes good cause rests solely with the Executive Director.
- 6. The Executive Director may refer this matter to the Office of the Attorney General of the State of Texas ("OAG") for further enforcement proceedings without notice to the City if the Executive Director determines that the City has not complied with one or more of the terms or conditions in this Agreed Order.
- 7. This Agreed Order shall terminate five years from its effective date or upon compliance with all the terms and conditions set forth in this Agreed Order, whichever is later.

- 10. This agreement may be executed in multiple counterparts, which together shall constitute a single original instrument. Any executed signature page to this Agreement may be transmitted by facsimile transmission to the other parties, which shall constitute an original signature for all purposes.
- 11. The Chief Clerk shall provide a copy of this Agreed Order to each of the parties. By law, the effective date of this Agreed Order is the third day after the mailing date, as provided by 30 Tex. ADMIN. CODE § 70.10(b) and Tex. GOV'T CODE § 2001.142.

SIGNATURE PAGE

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Hor the Commission

I, the undersigned, have read and understand the attached Agreed Order in the matter of the City of Pasadena. I am authorized to agree to the attached Agreed Order on behalf of the City of Pasadena, and do agree to the specified terms and conditions.

I understand that by entering into this Agreed Order, the City of Pasadena waives certain procedural rights, including, but not limited to, the right to formal notice of violations addressed by this Agreed Order, notice of an evidentiary hearing, the right to an evidentiary hearing, and the right to appeal. I agree to the terms of the Agreed Order in lieu of an evidentiary hearing. This Agreed Order constitutes full and final adjudication by the Commission of the violations set forth in this Agreed Order.

Signature

Name (printed or typed) Authorized Representative City of Pasadena Title

4-1-05

I, the undersigned, on behalf of the Executive Director of the Texas Commission on Environmental Quality, hereby agree to the terms of this Agreed Order in lieu of an evidentiary hearing. This Agreed Order represents full and final adjudication of the violations giving rise to this Agreed Order.

Lydia Gonzalez Gromatzky

Deputy Director

Office of Legal Services

Texas Commission on Environmental Quality

Instructions: Send the original, signed Agreed Order with penalty payment to the Financial Administration Division, Revenues Section at the address in Ordering Provision 1 of this Agreed Order.

Attachment A

SUPPLEMENTAL ENVIRONMENTAL PROJECT

The Texas Commission on Environmental Quality ("TCEQ"), agrees to offset a portion of the administrative penalty assessed in this Agreed Order with the condition that the City of Pasadena perform and comply with the following Supplemental Environmental Project ("SEP") provisions. The total amount of the conditional offset for the SEP, upon completion according to the terms and schedules listed below, shall be Two Hundred Thirty-Four Thousand Five Hundred Dollars (\$234,500) of the payable penalty of Two Hundred Thirty-Four Thousand Five Hundred Dollars (\$234,500).

1. Project Description

A. Project

The City of Pasadena will improve a retention pond located in the northwest corner of the city. The city will excavate and restore an outside levee on the east side of the retention pond, remove debris/trash and regrade the entire outer bank, and restore the retention pond with top soil and seed to revegetate. There are no requirements for the city to make these improvements, and the city is currently in compliance regarding this retention pond. The City of Pasadena will use SEP monies only for the direct cost of implementing the project, and no portion will be spent on administrative costs.

The City of Pasadena certifies that there is no prior commitment to do this project and that it is being performed solely in an effort to settle this enforcement action.

This SEP will provide a discernible environmental benefit by aiding in the prevention of raw sewage leaking into the surrounding ground and into the Vince Bayou.

B. Minimum Expenditure

The offset of Two Hundred Thirty-Four Thousand Five Hundred Dollars (\$234,500) of the payable penalty is based upon the City of Pasadena's agreement to spend at least Two Hundred Thirty-Four Thousand Five Hundred Dollars (\$234,500) to complete the project described above and to comply with all other provisions of this SEP.

Subject to previously stated restrictions on the use of SEP monies and to the extent it can be documented, the City of Pasadena will receive credit for the hours its employees and equipment are used implementing the SEP. Equipment credits will be based on the schedule of equipment rates published by the Federal Emergency Management Agency. The City of Pasadena will not receive credit for volunteer labor or equipment. The City of Pasadena will also not receive credit for gratuities and/or inducements for volunteers.

City of Pasadena AGREED ORDER Attachment A

2. Performance Schedule

Within 30 days after the effective date of this Agreed Order, the City of Pasadena will begin implementation of this SEP. The project will be completed within one year after the effective date of this order.

3. Records and Reporting

The City of Pasadena shall maintain records of the costs of the project. A progress report will be provided to the SEP Coordinator every 90 days. The progress report will include:

- 1. A description of the status of the project with photos;
- 2. The approximate expenditures in the reporting period;
- 3. Other information that may be necessary to specify the steps taken to implement the project.

A final report summarizing all costs will be due 30 days following the conclusion of the project. The final report shall contain the following information:

- 1. An itemized list of expenditures and costs incurred with receipts, copies of checks or other verifying documentation attached;
- 2. The total amount of costs incurred:
- 3. A statement of quantifiable environmental benefits;
- 4. Any additional information the City of Pasadena believes will demonstrate compliance with this agreement.

Copies of receipts, checks, invoices, and other documentation verifying appropriate expenditures and the completion of the project must be submitted with the final report.

The City of Pasadena agrees to provide additional information required by the SEP Coordinator and allow access to all financial records related to the receipt and expenditure of SEP monies and to allow a representative of the TCEQ, upon request, access to the site of any work being financed in whole or in part by SEP monies. All SEP reports and information shall be submitted to the following address:

Litigation Division
Attention: SEP Coordinator, MC 175
Texas Commission on Environmental Quality
P.O. Box 13087
Austin, Texas 78711-3087

City of Pasadena AGREED ORDER Attachment A

4. Failure to Fully Perform

If the City of Pasadena does not perform its obligations under this SEP in any way, including full expenditure of all required funds and the submittal of adequate reports, the Executive Director may require immediate payment of all or part of the Two Hundred Thirty-Four Thousand Five Hundred Dollars (\$234,500) conditionally offset.

The check for any amount due shall be made out to "Texas Commission on Environmental Quality" and mailed to:

Texas Commission on Environmental Quality Financial Administration Division, Revenues Attention: Cashier, MC 214 P.O. Box 13088 Austin, Texas 78711-3088

A copy of the check shall be mailed to the TCEQ SEP Coordinator at the address in Section 3 above.

5. Publicity

Any public statements concerning this SBP made by, or on behalf of, the City of Pasadena must include a clear statement that the project was performed as part of the settlement of an enforcement action brought by the TCEQ. Such statements include, but are not limited to, advertising, public relations, and press releases.

6. Clean Texas Program

The City of Pasadena shall not include this SEP in any application made to TCEQ under the "Clean Texas" (or any successor) program(s). Similarly, the City of Pasadena may not seek recognition for this contribution in any other State or Federal regulatory program.

7. Other SEPs by TCEQ or Other Agencies

The SEP identified in this Agreed Order has not been, and shall not be, included as an SEP for the City of Pasadena under any other Agreed Order negotiated with the TCEQ or any other agency of the State or Federal government.

Kathleen Hartnett White, Chairman R. B. "Ralph" Marquez, Commissioner Larry R. Soward, Commissioner Glenn Shankle, Executive Director



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

May 20, 2005

CERTIFIED MAIL

The Honorable John Manlove, Mayor City of Pasadena P.O. Box 672 Pasadena, Texas 77501-0672

RE: City of Pasadena

TCEQ Docket No. 2003-1017-MWD-E, TCEQ TPDES Permit No. WQ0010053005 Agreed Order Assessing Administrative Penalties and Requiring Certain Action

Enclosed is a copy of an order issued by the Commission.

Questions regarding the order should be directed to the Enforcement Coordinator or the Staff Attorney. If there are questions pertaining to the mailing of the order, then please contact Cynthia Zapata of the Texas Commission on Environmental Quality's Office of the Chief Clerk (MC 105) at (512) 239-4517.

Sincerely,

LaDonna Castañuela

Chief Clerk

LDC/cz

Enclosure

cc: Kate Hodgins, SEP Coordinator, TCEQ Litigation Division (MC 175)
Mike Meyer, Enforcement Coordinator, TCEQ Enforcement Division (MC 128)
Stuart Beckley, Central Office Investigator, TCEQ Enforcement Division (MC 224)